

**PSJ9 Exh 10**

OPS-040-00

**STANDARD OPERATING PROCEDURE**

<b>SOP Number:</b> OPS-040-00	<b>Department:</b> DISTRIBUTION OPERATIONS
<b>Supersedes:</b> NEW	<b>Title:</b> Suspicious Order Monitoring/ Order Monitoring System
<b>ORIGINATOR</b>  Signed By: Patrick Cochrane Title: Vice President, Logistics & Operations Date: Role: Preparer/Originator Signature Meaning: Approval	Executive Management  Signed By: Patrick Cochrane Title: Vice President, Logistics & Operations Date: Role: Reviewer Signature Meaning: Approval
<b>DC Management</b>  Signed By: Jay Spellman Title: FL Director, Logistics Date: Role: Reviewer Signature Meaning: Approval	Executive Management  Signed By: Al Paonnessa III Title: Executive Vice President & COO Date: Role: Reviewer Signature Meaning: Approval
<b>DC Management</b>  Signed By: Alberto Esteves Title: OH Director, Logistics Date: Role: Reviewer Signature Meaning: Approval	Compliance Management  Signed By: Michael Cochrane Title: Director, Logistics Compliance Date: Role: Reviewer Signature Meaning: Approval

**REVISION HISTORY**

Effective Date	Document Number	Author	Change Description
	OPS-040-00	Michael Cochrane	

OPS-040-00

## STANDARD OPERATING PROCEDURE

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### 1.0 Scope

This directives contained in this SOP apply to all Anda and Anda Pharmaceutical employees that have or may have contact or involvement in the activities associated with Compliance and Distribution. This is to include, but not be limited to:

- \* Distribution Operations
- \* Compliance

### 2.0 Purpose

To document the procedures involved in reviewing Held and/or Suspicious Orders.

### 3.0 Procedure

